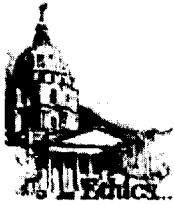


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Ken Rahjes**
Filing Report Address: **1798 E 900 Road**
Address2:
City: **Agra** Zip: **67621** County: **Phillips**
Home Phone: **(785) 638-2818** Business Phone:
Office Sought: **State Representative** District: **110**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,948.87
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,248.87
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$488.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,760.50
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	16761.49

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 1/10/2025 3:35:26 PM
Signature of Candidate or Treasurer: **Ken Rahjes**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ken Rahjes

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/19/24	Kent Winter 7359 N 215th St W Mount Hope KS 67108	Check	Farmer	\$500.00
11/19/24	James Harden 1321 CR 29 Ashland KS 67831	Check	Farmer	\$100.00
11/19/24	Tim Lust 2946 IH 27 Abernathy TX 79311	Check	Commodity Executive	\$350.00
11/19/24	Kansas Crossing Casino, LLC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$250.00
10/30/24	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/30/24	Invenergy LLC One South Wacker, Suite 1800 Chicago IL 60606	Check		\$500.00
10/30/24	Denis Miller 625 Jansonius Phillipburg KS 67661	Check	Accountant	\$100.00
Total Itemized Receipts for Period				\$2300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Rahjes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/24	Phillipsburg Rotary c/o Sarah Corman 711 3rd Street Phillipsburg KS 67661	Donation/Contrib Grocery Giveaway	\$100.00
12/09/24	Expedia.com 1111 Expedia Group Way West Seattle WA 98119	Meeting/Travel Hotel - Garden City	\$114.26
11/25/24	Hyatt Regency 400 West Waterman Wichita KS 67202	Meeting/Travel KS Conservation Districts	\$174.11
11/24/24	Phillips County Community Foundation 205 F Street Phillipsburg KS 67661	Donation/Contrib Match Month	\$100.00
Total Itemized Expenditures This Period			\$488.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$488.37

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Ken Rahjes

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/24	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement for reporting period	\$2,812.66
11/01/24	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement carry forward	\$13,948.83
TOTAL OTHER TRANSACTIONS			\$16,761.49

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